



RPA PROJECT MANAGEMENT
Project Status Report
Military Department

Centerville

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| Project: Readiness Ctr Update Centerville Centerville, TN 361/009-01-2006 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$1,180,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$530,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Oler Engineering Inc. | Contractor: Fellowship Construction, LLC | |
| Project Health: Budget: G Schedule: G Warranty Inspection due 5/10/10. Issues: G Received closeouts 12/24/09. | | | | |

Dresden

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| Project: Readiness Center Drainage Improvements Dresden Dresden, TN 361/022-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$265,906.28 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$158,840.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: ArnCo Construction Compan | |
| Project Health: Budget: G Schedule: G Notice to Proceed 4/22/09. Substantial completion of 9/9/09. Final documents due. Awaiting asphalt patch job. Issues: G | | | | |

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| Project: Readiness Center Reroof & Exterior Waterproofi Dresden Dresden, TN 361/022-01-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$590,000.00 |
| | | Current Work Phase: Design Development Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Formus, Inc. | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G CDP - 1/29/10. Returned for corrections. | | | | |

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|---|--|--|---|--|
| Project: Readiness Center Reroof & Exterior Waterproofi Greeneville Greeneville, TN 361/032-01-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$350,000.00 |
| | | Current Work Phase: Construction Document Phas | Req'd Work Ph Compl: | MACC Budget: \$302,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Roof Design & Consulting Ser | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Designer contract executed 11/9/2009. CDP - 1/29/10. | | | | |

Houston Barracks

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| Project: Building 102 Renovation Houston Barracks Nashville, TN 361/067-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$1,959,022.77 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$1,752,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Thomas & Miller, Architects | Contractor: R. G. Anderson Co., Inc. | |
| Project Health: Budget: G Schedule: G 100% complete. RSC 2/16/10. Issues: G | | | | |

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|--|--|---|--|--|
| Project: State Area Command Headquarters-Phase 2B Houston Barracks Nashville, TN 361/067-02-1999 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$9,828,143.28 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$9,028,585.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: James F. Scalf & Associates | Contractor: Cardinal Construction Servic | |
| Project Health: Budget: G Schedule: G Substantial Completion declared 9/14/09. Final 9/24/09. Issues: G | | | | |



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|--|--|--|---|---|
| Project: AFRC - Maintenance Shop and Storage Bldg Kingsport Kingsport, TN 361/046-01-2006 | | Project Work Type: New Construction | Delivery Method: Design / Bid / Build | Project Budget: \$13,921,220.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$12,553,700.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: JV Shaw Shanks / Reedy Syk | Contractor: EMJ Corporation | |
| Project Health: Budget: G Schedule: G 53% complete. RSC 12/16/10. Project is ahead of schedule. Issues: G | | | | |

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| Project: Commissioning - AFRC Facility Kingsport Kingsport, TN 361/046-01-2006-01 | | Project Work Type: Consultant Contract | Delivery Method: Design Consultant | Project Budget: \$120,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$120,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Issues with payments. | | | | |

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| Project: Combined Support Maint Shop Reroof Knoxville Knoxville, TN 361/047-01-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$627,067.00 |
| | | Current Work Phase: SBC Approved | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G | | | | |




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|--|--|--|---|--|
| Project: Vol. Trng. Site-19-Bed BOQ/BEQ Phase II Lavinia Lavinia, TN 368/031-01-2006 | | Project Work Type: New Construction | Delivery Method: Agency Resources | Project Budget: \$750,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$685,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |

Project Health:

Budget: 
Schedule: 
Issues:  Awaiting federal funding.




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| Project: Vol. Trng. Site-Building T-113 Renovation Lavinia Lavinia, TN 368/031-01-2008 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$789,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$710,037.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: FC Cox Construction, LLC | |

Project Health:

Budget: 
Schedule:  Final 11/9/09. Awaiting 1-year warranty inspection. Received Designer closeouts 12/18/09.
Issues: 




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| Project: Vol. Trng. Site-Workbay Addition Lavinia Lavinia, TN 368/031-02-2008 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$750,000.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$660,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: FC Cox Construction, LLC | |

Project Health:

Budget: 
Schedule:  Substantially complete 10/6/09. Need Final Inspection Letter.
Issues: 

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| Project: Readiness Ctr-Tower Erection-TEMA Lavinia Lavinia, TN 368/031-03-2008 | | Project Work Type: Purchasing Contract | Delivery Method: Design / Bid / Build | Project Budget: \$75,000.00 |
| | | Current Work Phase: In Progress Procure by General Services | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |

Project Health:

Budget: 
Schedule: 
Issues:  Will Bid thru Purchasing.

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| Project: Readiness Ctr-Motor Vehicle Storage Area Expa Lobelville Lobelville, TN 361/045-01-2009 | | Project Work Type: New Construction | Delivery Method: Design / Bid / Build | Project Budget: \$300,000.00 |
| | | Current Work Phase: Program Verification Phase | Req'd Work Ph Compl: | MACC Budget: \$300,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Designer contract executed 1/20/10. NTP for Designer 1/25/10. | | | | |

Louisville (Alcoa)

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|---|--|--|--|--|
| Project: AASF-2 Additions Louisville (Alcoa) Louisville, TN 361/102-01-2005 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$5,676,000.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$5,093,050.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Michael Brady Architect, Inc. | Contractor: Hickory Construction, Inc. | |
| Project Health: Budget: G Schedule: G Warranty Inspection due February 2010. Issues: G | | | | |

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| Project: AASF-Reroof & Repairs Louisville (Alcoa) Louisville, TN 361/102-01-2007 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$425,000.00 |
| | | Current Work Phase: Construction Closed Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$380,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Michael Brady Architect, Inc. | Contractor: Jolly Roofing & Contracting C | |
| Project Health: Budget: G Schedule: G Warranty Inspection due November 2009. Issues: G | | | | |

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|--|--|--|---|--|
| Project: Alcoa-HVAC Repairs Louisville (Alcoa) Louisville, TN 361/102-01-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$333,333.00 |
| | | Current Work Phase: Construction Document Phas | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: West Welch Reed Engineers | Contractor: | |
| Project Health: Budget: G ARRA funds. Schedule: G NTP for CDP dated 3/3/10. Issues: G Designer contract executed 12/7/09. | | | | |

Maryville

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|--|--|--|---|--|
| Project: Readiness Ctr-Energy Savings Project Maryville Maryville, TN 361/060-01-2005 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$240,000.00 |
| | | Current Work Phase: SBC Approved | Req'd Work Ph Compl: | MACC Budget: \$203,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Need State dollars. | | | | |

McKenzie

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|--|--|--|--|--|
| Project: Readiness Ctr-HVAC & Controls Upgrade McKenzie McKenzie, TN 361/057-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$690,000.00 |
| | | Current Work Phase: Construction Awaiting NTP | Req'd Work Ph Compl: | MACC Budget: \$621,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Buchart-Horn, Inc. | Contractor: Broadway Electric, Plumbing, | |
| Project Health: Budget: G Schedule: G Issues: G Bid was 1/20/10 in Jackson at 1:00 p.m. Construction contract executed 3/11/10. Awaiting NTP. | | | | |

McMinnville

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|--|--|---|---|--|
| Project: Readiness Ctr Update McMinnville McMinnville, TN 361/058-01-2006 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$560,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$342,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Olert Engineering Inc. | Contractor: Harper & Company, Inc. | |
| Project Health: Budget: G Schedule: G Warranty Inspection due June 2010. Issues: G Received closeouts 1/9/09. | | | | |

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|--|--|---|--|--|
| Project: Readiness Center-Reroof Memphis Memphis, TN 361/065-01-2005 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$460,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$385,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: MMH Hall Architects / Planner | Contractor: Accurate Roofing Co., Inc. | |
| Project Health: Budget: G Schedule: G 59% complete. Issues: G | | | | |

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|--|--|--|---|--|
| Project: VTS-Upgrade Electrical Supply-Network Cabling Milan Milan, TN 368/031-01-2005 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$1,032,000.00 |
| | | Current Work Phase: Design Development Phase Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$350,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Awaiting federal funding. | | | | |

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| Project: VTS-Building I-1 Renovation Milan Milan, TN 368/031-01-2007 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$750,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$636,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: Barger Construction Compan | |
| Project Health: Budget: G Schedule: G Issues: G Final inspection 8/5/08. Warranty inspection was due 5/2009. | | | | |

Newport

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|--|--|--|---|--|
| Project: Readiness Center HVAC Replace & Controls Up Newport Newport, TN 361/099-01-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$750,000.00 |
| | | Current Work Phase: Design Development Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: West Welch Reed Engineers | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G DDP date 1/25/10. | | | | |

Savannah

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|---|--|--|---|--|
| Project: Readiness Ctr-HVAC & Controls Upgrade Savannah Savannah, TN 361/081-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$800,000.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$720,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: The Pickering Firm, Inc. | Contractor: Logic Land Company LLC | |
| Project Health: Budget: G Schedule: G Substantial Completion Inspection 2/16/10. Awaiting Final Inspection. Issues: G Change Order #2 initiated on 3/2/10. | | | | |

Smyrna

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|---|--|--|---|--|
| Project: Vol. Trng. Site-USPFO Warehouse Smyrna Smyrna, TN 361/079-01-2008 | | Project Work Type: Planning | Delivery Method: Design / Bid / Build | Project Budget: \$1,194,773.00 |
| | | Current Work Phase: Schematic Design Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: JV Street-Dixon-Rick / Barge- | Contractor: | |
| Project Health: Budget: G Schedule: G NTP meeting was 11/23/09. (Contract dated 11/19/09.) NTP date 12/7/09. Issues: G | | | | |

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| Project: Vol. Trng. Site-HVAC Repairs-Bldg. 250 Smyrna Smyrna, TN 361/079-01-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$133,000.00 |
| | | Current Work Phase: Program Verification Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Entech Engineering, Inc. | Contractor: | |
| Project Health: Budget: ARRA Funds. Schedule: Issues: Designer contract executed 12/22/09. NTP date 1/25/10. | | | | |

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| Project: Vol. Trng. Site-HVAC Repairs-Bldg. 510 Smyrna Smyrna, TN 361/079-02-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$200,000.00 |
| | | Current Work Phase: Program Verification Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Entech Engineering, Inc. | Contractor: | |
| Project Health: Budget: ARRA funds. Schedule: NTP for Design 1/25/10. Issues: Designer contract executed 12/22/09. | | | | |

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| Project: Storm Water Compliance Smyrna Smyrna, TN 361/079-03-2005 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$500,000.00 |
| | | Current Work Phase: Construction Document Phas Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$495,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: Schedule: Issues: Awaiting federal funding. | | | | |

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| Project: Vol. Trng. Site-Bld 500 Reroof & Repairs Smyrna Smyrna, TN 361/079-03-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$560,000.00 |
| | | Current Work Phase: SBC Approved Design Contract Executed | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: AlphaThree Group, Inc. | Contractor: | |
| Project Health: Budget: Schedule: Contract dated 3/9/10. Awaiting NTP. Issues: | | | | |

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| Project: Vol. Trng. Site-VTS Communication Line Install Smyrna Smyrna, TN 361/079-04-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$525,000.00 |
| | | Current Work Phase: Schematic Design Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Wiser Company | Contractor: | |
| Project Health: Budget: G Schedule: G Design NTP date 3/17/10. Issues: G | | | | |


Somerville

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|--|--|--|----------------------------------|--|
| Project: Readiness Ctr-Tower Replacement Somerville Somerville, TN 361/085-01-2008 | | Project Work Type: Purchasing Contract | Delivery Method: Grant | Project Budget: \$400,000.00 |
| | | Current Work Phase: In Progress Procure by General Services | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G Somerville and Lavinia are towers using Homeland Security funds and are going through the approval process. Somerville (actually Williston tower). We have gotten FAA approval and now have to go through the NEPA process (environmental). | | | | |


Sparta

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|--|--|---|---|--|
| Project: Readiness Ctr-HVAC & Controls Upgrade Sparta Sparta, TN 361/087-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$630,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$566,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Planning Associates, Inc. | Contractor: Carwile Mechanical Contract | |
| Project Health: Budget: G Schedule: G Construction NTP 4/5/10. Issues: G Bid was 1/21/10 at 1:00 p.m. | | | | |

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| Project: Chattanooga Readiness Center Reroof Statewide Chattanooga, TN 361/000-02-2005-02 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$424,000.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$422,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Charles King & Associates, In | Contractor: Eskola, LLC | |

Project Health:Budget: Schedule: Issues:  Need Designer closeouts.

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|--|--|--|---|--|
| Project: Tullahoma Readiness Ctr-Field Maint Shop Wor Statewide Tullahoma, TN 361/000-02-2006-01 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$200,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$179,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |




Project Health:Budget: Schedule: Issues:  Awaiting federal funding.




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| Project: Chattanooga Readiness Center Maint Shop Wor Statewide Chattanooga, TN 361/000-02-2006-02 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$200,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$179,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |




Project Health:Budget: Schedule: Issues:  Awaiting federal funding.




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| Project: Athens Readiness Center-Field Maint Shop Wor Statewide Athens, TN 361/000-02-2006-03 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$200,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$179,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |

Project Health:Budget: Schedule: Issues:  Awaiting federal funding.

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| Project: Columbia Readiness Ctr Field Maint Shop Work Statewide Columbia, TN 361/000-02-2006-04 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$200,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$179,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget:  Schedule:  Issues:  Awaiting federal funding. | | | | |

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| Project: Memphis Readiness Ctr-Field Maint Shop Work Statewide Memphis, TN 361/000-02-2006-05 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$200,000.00 |
| | | Current Work Phase: SBC Approved Awaiting Federal Funding App | Req'd Work Ph Compl: | MACC Budget: \$179,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget:  Schedule:  Issues:  Awaiting Federal funding. | | | | |


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| Project: Dickson Readiness Ctr-Energy Savings Project Statewide Dickson, TN 361/000-03-2005-01 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$255,037.83 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$223,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: I.C. Thomasson Associates, I | Contractor: Select Air Services | |
| Project Health: Budget:  Schedule:  Warranty Inspection due June 2010. Issues:  Received Designer closeouts 2/10/10. | | | | |

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| Project: Waverly Readiness Center Reroof Statewide Waverly, TN 361/000-04-2004-04 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$869,303.73 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$758,618.50 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: AlphaThree Group, Inc. | Contractor: Quality Roofing Contractors | |
| Project Health: Budget:  Schedule:  Construction NTP is 10/15/09. RSC 4/12/10. 94% complete. Issues:  | | | | |

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| Project: Tiptonville Readiness Center-Reroof Statewide Tiptonville, TN 361/000-04-2006-04 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$205,028.03 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$184,924.03 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Anderson Buehler Architects, | Contractor: Centurion Industries, Inc. | |

Project Health:

Budget: 


Schedule:  Construction NTP date 2/1/10. RSC 3/31/10.


Issues: 

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| Project: Lewisburg Readiness Ctr-Reroof Old Armory-Ph Statewide Lewisburg, TN 361/000-05-2004-05 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$174,000.00 |
| | | Current Work Phase: Construction Closed Awaiting Closeout Submittals | Req'd Work Ph Compl: | MACC Budget: \$169,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Richard C. Rinks & Assoc., In | Contractor: Burrese Roofing Company | |

Project Health:

Budget: 

Schedule: 


Issues:  Need Contractor and Designer closeouts. Warranty inspection due 10/27/10.

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| Project: Centerville Readiness Ctr-Roof Repl & Repair Statewide Centerville, TN 361/000-05-2006-01 | | Project Work Type: Re-roof | Delivery Method: Agency Resources | Project Budget: \$393,028.00 |
| | | Current Work Phase: SBC Approved Design Contract Executed | Req'd Work Ph Compl: | MACC Budget: \$393,028.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: | |

Project Health:

Budget: 

Schedule:  Awaiting Designer NTP.

Issues:  Designer contract executed 2/24/10.

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| Project: Dyersburg Readiness Center Reroof Statewide Dyersburg, TN 361/000-05-2007-01 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$560,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$506,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Anderson Buehler Architects, | Contractor: Accurate Roofing Co., Inc. | |

Project Health:

Budget: 

Schedule:  Substantial Completion 9/14/09. Final Inspection 12/8/09.

Issues:  Designer has closeouts.

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| Project: Jackson Readiness Center Reroof Statewide Jackson, TN 361/000-05-2007-02 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$560,000.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$506,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Anderson Buehler Architects, | Contractor: Wade Dortch Roofing, LLC. | |
| Project Health: Budget: G Schedule: G Substantially complete 9/14/09. Issues: G | | | | |

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| Project: Jackson & Camden Field Maint Shops Reroof & Statewide Multiple, TN 361/000-05-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$264,325.00 |
| | | Current Work Phase: SBC Approved Design Contract Executed | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: | |
| Project Health: Budget: G Schedule: G Awaiting Designer NTP. Issues: G Design contract dated 2/26/10. | | | | |

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| Project: Two Storage Buildings Statewide Knoxville, TN 361/000-06-2004-03 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$331,059.00 |
| | | Current Work Phase: Substantially Complete | Req'd Work Ph Compl: | MACC Budget: \$297,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Wystwynd Designs, Inc. | Contractor: Creative Structures, Inc. | |
| Project Health: Budget: G Schedule: G Actual Substantial Completion date 1/15/10. Issues: G 75% complete. Pending change orders. | | | | |

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| Project: Cookeville & Lebanon Field Maint Shops Reroof Statewide Multiple, TN 361/000-06-2009 | | Project Work Type: Re-roof | Delivery Method: Design / Bid / Build | Project Budget: \$211,025.00 |
| | | Current Work Phase: Schematic Design Phase | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Upland Design Group, Inc. | Contractor: | |
| Project Health: Budget: G Schedule: G Awaiting Designer NTP. Issues: G Construction contract executed 3/25/10. | | | | |

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| Project: Remediation-Indoor Firing Ranges Statewide Multiple, TN 361/000-07-2007 | | Project Work Type: Renovation | Delivery Method: Agency Resources | Project Budget: \$233,000.00 |
| | | Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp | Req'd Work Ph Compl: | MACC Budget: \$200,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: First Response Inc. | |
| Project Health: Budget: G Schedule: G Warranty Inspection due May 2010. Issues: G Received closeouts 3/11/10. | | | | |

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| Project: Paris Readiness Ctr-HVAC Replacement Statewide Paris, TN 361/000-09-2005 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$550,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$495,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: TLM Associates, Inc. | Contractor: Gipson Mechanical Contracto | |
| Project Health: Budget: G Schedule: G 94% complete. RSC 12/31/09. Final Inspection 1/15/10. Issues: G | | | | |

Tennessee Emergency Management Agency

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| Project: Knoxville Bldg 310 Renovation Tennessee Emergency Management Agency Knoxville, TN 361/047-02-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$550,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$490,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Wystwynd Designs, Inc. | Contractor: The Daniel Company DANC | |
| Project Health: Budget: G Schedule: G NTP 12/3/09. Issues: G | | | | |

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|--|--|--|---|--|
| Project: Medina Tower Replacement Tennessee Emergency Management Agency , TN 361/062-01-2010 | | Project Work Type: Purchasing Contract | Delivery Method: Agency Resources | Project Budget: \$135,000.00 |
| | | Current Work Phase: SBC Approved | Req'd Work Ph Compl: | MACC Budget: \$0.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |
| Project Health: Budget: G Schedule: G Issues: G | | | | |

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|---|--|--|---|--|
| Project: Renovations Phase 2 Tennessee Emergency Management Agency Nashville, TN 361/067-01-2005-01 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$812,606.00 |
| | | Current Work Phase: Substantially Complete TROUBLED | Req'd Work Ph Compl: | MACC Budget: \$812,606.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Hart Freeland Roberts, Inc. | Contractor: Heffington Construction Co. | |

Project Health:

Budget: G

Schedule: G

Issues: R Claims relating to additional work and liquidated damages are not resolved. Issue remains in hands of the Attorney General's office, Claims Commission, and Attorneys. No resolution expected until end of 2010 or first of 2011.

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| Project: Ripley Radio Tower Tennessee Emergency Management Agency , TN 361/077-01-2007 | | Project Work Type: Purchasing Contract | Delivery Method: Agency Resources | Project Budget: \$185,000.00 |
| | | Current Work Phase: In Progress Procure by General Services | Req'd Work Ph Compl: | MACC Budget: \$185,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: | Contractor: | |

Project Health:

Budget: G

Schedule: G

Issues: G Tower done by purchase order thru General Services.

Waverly




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| Project: Readiness Center HVAC Replace & Controls Up Waverly Waverly, TN 361/096-01-2009 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$350,000.00 |
| | | Current Work Phase: Design Development Phase | Req'd Work Ph Compl: | MACC Budget: \$302,500.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: Smith Seckman Reid, Inc. | Contractor: | |

Project Health:

Budget: G

Schedule: G DDP dated 12/14/09.

Issues: G

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| Project: Readiness Ctr-HVAC & Controls Upgrade Waynesboro Waynesboro, TN 361/100-01-2007 | | Project Work Type: Renovation | Delivery Method: Design / Bid / Build | Project Budget: \$800,000.00 |
| | | Current Work Phase: Construction | Req'd Work Ph Compl: | MACC Budget: \$726,000.00 |
| Project Manager: Law, V. | Construction Admin: Bryant, J. | Designer: The Pickering Firm, Inc. | Contractor: Pettus Plumbing & Piping, In | |
| Project Health: Budget:  Schedule:  Construction NTP 2/1/10. RSC 5/21/10. Issues:  Construction contract executed 12/8/09. | | | | |